

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 8746707064	SAP Order 112557610	Sap Order Date 03.02.2025	Account Number 106607	GRV Required NO
Invoice Date 04.02.2025	PO Number CPT-15598	Delivery Date 05.02.2025	Plant / Bay 003/005/143041	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD PHILIPPI, Ballprop forty one (Pty) Ltd - Philippi, ERF 4121 S PROTEA AVENUE, 7750, Philippi		Delivery Address BALLPROP FORTY ONE PTY LTD PHILIPPI, ERF 4121 S PROTEA AVENUE 7750, Philippi		Payment Terms 15 Days from Invoice Date - 2%

Bank : CITEBANK R A SOUTH AFRICA SANOTON 0200074084 / 350005
Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
755526	Gord Pn Protea 440m CAH 05X04	15	CAS	435.23			6,523.39	906.01	7,559.40
753544	Gord Pn Dryb on 440m CAH 05X04	20	CAS	438.73			8,754.51	1,314.58	10,079.19
775034	Gordon s Pn Dr 73c 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
787259	Gordon s Pn Dr 20c 45X01	3	CAS	2,052.76		-60.00	6,098.29	914.74	7,013.03
787586	GK SwiceoBald S 20c 12XL	16	CAS	656.73		-160.00	10,347.70	1,552.15	11,859.85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDYS PHILIPPI

Sales Order Notes Notes	Receipt From Diageo	RECEIVED DATE NAME SIGN	Name Signature Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Signature Date	Name Signature Date	

Signing this document is a legal requirement